

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: ELIE VALERIUS
20 41ST. ST.
IRVINGTON, NJ 07111

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 20-22439

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/13/2021	\$260.00	7376838000			
Total Receipts: \$260.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$260.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			19.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	7,025.00	100.00%	0.00	0.00
0003	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	0.00%	0.00	0.00
0005	PERFECTION COLLECTION	UNSECURED	0.00	0.00%	0.00	0.00
0006	SANTANDER CONSUMER USA	VEHICLE SECURI	240.00	100.00%	0.00	0.00
0007	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	0.00%	0.00	0.00
0010	T MOBILE/T-MOBILE USA INC	UNSECURED	2,151.52	0.00%	0.00	0.00
0011	TOWNSHIP OF IRVINGTON	SECURED	0.00	100.00%	0.00	0.00
0012	ABELINO CANTU	UNSECURED	0.00	0.00%	0.00	0.00
0013	ANGELICA CANTU	UNSECURED	0.00	0.00%	0.00	0.00
0014	CAROL AUGUSTE	UNSECURED	0.00	0.00%	0.00	0.00
0015	ISAAC DOMINGO	UNSECURED	0.00	0.00%	0.00	0.00
0016	JUNETTE APOLLON	UNSECURED	0.00	0.00%	0.00	0.00
0017	LUCOS DE LA CRUZ	UNSECURED	0.00	0.00%	0.00	0.00
0018	MARIE ROSE NADEL	UNSECURED	0.00	0.00%	0.00	0.00
0019	MAURA FLORES	UNSECURED	0.00	0.00%	0.00	0.00
0020	MAXI AVANSON	UNSECURED	0.00	0.00%	0.00	0.00
0021	MAXI CHRISNADELLE	UNSECURED	0.00	0.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	0.00%	0.00	0.00
0023	PC7, LLC	SECURED	133,326.90	100.00%	0.00	0.00

Total Paid: \$19.50

See Summary

Chapter 13 Case # 20-22439

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$260.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$19.50 = Funds on Hand: \$240.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.